MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: (916) 323-5079

**WEB SITE ADDRESS:** http://ag.ca.gov/charities/

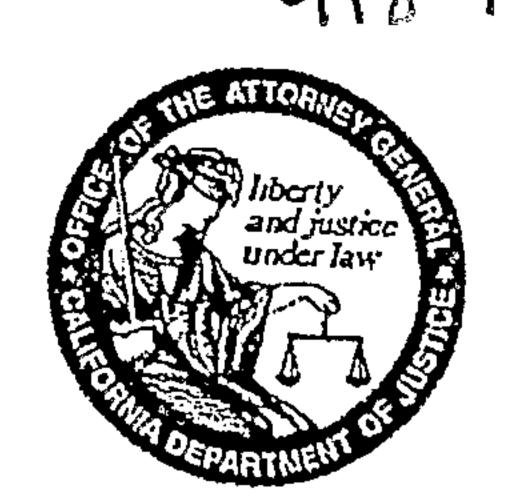
CT-2cf 11/2002)

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

## 2003 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



<del></del>	·····		
Name and Address of Commercial Fund-raiser:		Name and Address of Charitable Organization:	
918		CTNo. CI-112460 F.E.I.N. No. 95-4752410	<del></del>
<u> </u>			
Public Appeal, Inc.		Professional Peace Officers Association Charit Name of Charity	4ab
P.O. BOX 28309 SAN DIEGO, CA	92198	Name of Charity $F_c$	) Lu-6
SAN DIEGO, CA	92190	1100 Corporate Center Dr #201	
		Monterey Park, CA 91754 City, State, and ZIP Code of Charity	<del></del>
National Campaign   California	Campaign 🖾	Oity, Otale, and Zir Code of Charity	
Telemarketing_	hald (am) (5	/-/	
(Type of Activity)	held (on) (from)		<del></del>
Is the contract between the commercial fund-raise	er and charity based upon a fe	ee or percentage of revenue? (check one) Fee 🗆 Percentage 🗹	
If other, provide brief explanation		Other 🗆	
1. REVENUE			
A. Cash contributions		1348,079.00 A.	
B. Entertainment sales or admission charge	3S	B.	
C. Sales from products		C.	
D. Advertisement sales	; •	D.	
E. Membership fees		E.	
F. Other sources: (Specify)		<u>a</u>	
a.		Fa. (7)	1
b.	•	Fb.	1)
C.		Fc.	y
d.		Fd.	الم المستعملين
G. TOTAL REVENUE		348,679.	. Ø.
) EVDENICEC .			
2. EXPENSES	•	ME GOD	
A. Fees or commissions		11000 A.	
B. Salaries		<u>110,599</u> B.	
C. Payroll taxes			
D. Employee benefits		D,	
E. Cost of merchandise for resale		$\mathbf{E}_{\mathbf{r}}$	
F. Cost of entertainment			
G. Postage		<u> </u>	
H. Advertising		75 70 H.	
I. Telephone			
J. Rental of equipment			
K. Facilities charge		* /\G= K.	
L. Permits		L.	
M. Other expenses: (Specify)		EI RIA	
a		500 Ma.	
b	<del></del>	Mb.	
C	<del></del>	Mc.	
d		$\frac{1}{2} = \frac{1}{2} = \frac{1}$	
N. TOTAL EXPENSES			, N.
	4	12237	
	<del></del>		

1 of 2

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES 2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599) Page 2 Amount to Charity Less additional fund-raising expenses paid by charity (to be completed by charity) Less fair market value of goods and/or services used for the event which were paid by sponsor(s) Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit? If "yes," complete the following: Relationship of officer, etc. Name and address of Name of officer, director, partner or owner of To charitable organization charitable organization Commercial Fund-raiser (b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity. Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Treasurer Signature of authorized officer (Commercial Fund-raiser) Printed Name This report must be signed by two officers or directors of the charitable organization for verifying the distribution. PATRICK GOMEZ, PRESIDENT Signature of authorized officer/director (Charley) **Printed Name**

Some of the solution of the so

Signature of authorized officer/director (Charity)

(reasurer

## FUNDRAISING EXPENSES

Rent	\$ 19,793
Mail Processing/Shipping	\$ 4,306
Utilities	\$ 185
Computer Repair/Supplies	\$ 17,803
Maintenance/Repair	\$ 1,515
Security	\$ 1,532
Printing	\$ 6,190
Miscellaneous	\$ 495
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TOTAL	\$ 51,819